



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Kavita Joshi
3030, Alkapuri, Mumbai
0265-66778899
kavita.joshi@gmail.com

TAX INVOICE

GST number: 24GURPX5220A1Z2

PAN number: JPJFZ8442I

Date of invoice: 03-04-2023

Invoice number: 435

Purchase Order #: 18181

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Electrical Switches	8536	18	20.00	piece	18%	360.00
Bolts and Nuts	7318	24	5.00	piece	18%	120.00
Drills	8467	14	2500.00	piece	18%	35000.00
Sub Total						35480.00
IGST						18% 6386.4
Grand Total						41866.40